

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

**REVISED  
6/25/2012**

**AFFECTED TAXING AGENCY:** 25601 CITY OF SIERRA MADRE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	13,628.43	0.00	13,628.43	16,726.00	30,354.43
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$13,628.43	\$0.00	\$13,628.43	\$16,726.00	\$30,354.43
AMOUNT PAID						(\$13,628.43)	(\$16,861.13)	(\$30,489.56)
AMOUNT RECOVERED THRU 6/20/2012 PAYMENT						\$0.00	\$135.13	\$135.13
BALANCE DUE						\$0.00	(\$0.00)	(\$0.00)

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**REVISED  
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**AFFECTED TAXING AGENCY:** 25653 CITY OF SIERRA MADRE LIGHTING MAINTENANCE #3 Zn A

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	38.20	0.00	38.20	39.78	77.98
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$38.20</u>	<u>\$0.00</u>	\$38.20	\$39.78	\$77.98
AMOUNT PAID						(\$38.20)	(\$46.58)	(\$84.78)
AMOUNT RECOVERED THRU 6/20/2012 PAYMENT						\$0.00	\$6.80	\$6.80
BALANCE DUE						<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY: 25654 CITY OF SIERRA MADRE LIGHTING MAINTENANCE #3 Zn B

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	56.97	0.00	56.97	62.69	119.66
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$56.97	\$0.00	\$56.97	\$62.69	\$119.66
AMOUNT PAID						(\$56.97)	(\$69.78)	(\$126.75)
AMOUNT RECOVERED THRU 6/20/2012 PAYMENT						\$0.00	\$7.09	\$7.09
BALANCE DUE						\$0.00	\$0.00	\$0.00